

A RESOLUTION

BY FINANCE/EXECUTIVE COMMITTEE

02- R -1484

AUTHORIZING THE PURCHASING AGENT TO UTILIZE THE STATE OF GEORGIA CONTRACT 92-00151 WITH DELL COMPUTERS FOR THE PURCHASE OF 72 DELL DIMENSION 4500 SERIES COMPUTERS ON BEHALF OF THE ATLANTA POLICE DEPARTMENT IN AN AMOUNT NOT TO EXCEED \$103,104.00

WHEREAS, the City of Atlanta, Atlanta Police Department desires to purchase 72 Dell Dimension 4500 Series Computers to perform their daily operations; and

WHEREAS, pursuant to the City of Atlanta Purchasing Code section 2-1606, the purchasing agent may procure supplies, services or construction items through contracts established by the purchasing division of the state where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, the Atlanta Police Chief and the Purchasing Agent of the Bureau of Purchasing and Real Estate recommend utilizing the State of Georgia contract 92-00151 with Dell Computers for the purchase of 72 Dell Dimension 4500 Series Computers to perform their daily operations a list of which is attached as Attachment 1.

NOWHEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Purchasing Agent is hereby authorized to utilize the State of Georgia contract 92-00151 with pursuant to 2-1606 for the purchase of 72 Dell Dimension 4500 Series Computers to perform daily operations for the Atlanta Police Department in an amount not to exceed \$103,104.00.

BE IT FURTHER RESOLVED, that the Purchasing Agent be and is hereby directed to prepare the appropriate contractual agreement.

BE IT FURTHER RESOLVED, that the contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been delivered to the contracting party.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from 1B02 575001 X11T0721B320 Fund Account and Center number.

**BPRE003-03**

**Brenda M. Armstrong**

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**From:** Brenda M. Armstrong  
**Sent:** Wednesday, July 24, 2002 10:15 AM  
**To:** 'Paula\_Arbuckle@dell.com'  
**Subject:** quote 81932732

E-MAIL ME ANOTHER QUOTE IF THE ONE LISTED ABOVE IS INVALID.THE QUANTITY HAS CHANGED FROM 2 TO 72

THANKS,  
BRENDA

# INFORMATION SYSTEMS REQUEST (ISR)

Management Information Systems

(Sections A thru E of this Form Must be Completed - Please See Reverse Side For Instructions)

<b>A Contact Information:</b>		<b>NAME</b> Jim Bishop	<b>TITLE</b> Manager Computer Services	<b>TELEPHONE NO.</b> 404-817-7871
<b>DEPARTMENT</b> Computer Services		<b>BUREAU</b> Police		<b>DIVISION</b> TSD

<b>B Type of Request:</b>				
<b>HARDWARE REQUEST</b>				
<input type="checkbox"/> CRT Terminal	<input type="checkbox"/> Equipment Relocation	<input type="checkbox"/> Modems/Facsimile	<input type="checkbox"/> Monitor	<b>SECURITY ID REQUEST</b>
<input type="checkbox"/> Laptop	<input type="checkbox"/> Micro Computer (PC)	<input type="checkbox"/> Printer	<input checked="" type="checkbox"/> Other	
<b>SOFTWARE REQUEST</b>				
<input type="checkbox"/> Cancel DP Service	<input type="checkbox"/> Computer Report	<input type="checkbox"/> PC Software Product		<input type="checkbox"/> Add User
<input type="checkbox"/> Changes to Mainframe Program	<input type="checkbox"/> New Mainframe Application	<input type="checkbox"/> Other		<input type="checkbox"/> Delete User
<i>(For Relocation of Equipment Only)</i>				
Equipment to be Relocated:		Current Location:		
Affected Dept. / Locations:		New Location:		

<b>C Request Information:</b>			
Requested Completion Date:	(MM)	(DD)	(YYYY)
	07	23	2002
Will There Be a Loss of Revenue or Fine Imposed If Completion Date Not Met? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Emergency Request? <i>(All Emergency Requests Must be Signed by Commissioner or Agency Head)</i>			
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		Commissioner or Agency Head Signature <i>Jim Bishop</i>	
		Date <i>7/16/02</i>	

<b>D Request Reference Title &amp; Description:</b>	
Request Reference Title:	Purchase PCs for the Atlanta Police Department
Description:	Purchase 72 PCs for various APD locations and sections. These PCs will replace obsolete PCs.
<i>Approved</i> <i>7/16/02</i>	

<b>E Authorization:</b>	
Bureau Director or Equivalent Signature <i>Jim Bishop</i>	Date <i>7/16/02</i>

<b>F MIS USE ONLY</b>	
<input type="checkbox"/> Accept <input type="checkbox"/> Return	Reason For Return:
Request Number: <i>1300-</i>	
Routed To:	
Team:	User Code: System Id:
Assigned To:	Date Assigned:
Est. Completion Date:	Act. Completion Date:

*sub quote***DELL**

E Com

**QUOTATION**

QUOTE #: 81932732

Customer #: 4062994

Quote Date: 5/10/02

Date: 5/10/02 10:22:48 AM

Customer Name: CITY OF ATLANTA

TOTAL QUOTE AMOUNT:	\$2,968.00		
Product Subtotal:	\$2,968.00		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 2	SYSTEM PRICE: \$1,484.00	GROUP TOTAL: \$2,968.00
Base Unit:	Dimension 4400,Pentium 4 Processor at 1.7GHz (220-4559)		
Memory:	256MB DDR SDRAM at 266MHz (311-1282)		
Keyboard:	Dell Quiet Key Keyboard (310-1582)		
Monitor:	17 In(15.9 in viewable,,27dp) E771 Monitor (320-0163)		
Video Card:	64MB DDR NVIDIA GeForce3 TI 200 Graphics Card with DVI (320-0252)		
Hard Drive:	20GB 7200 RPM Ultra ATA Hard Drive (340-2961)		
Floppy Disk Drive:	3.5In Floppy Drive (340-1927)		
Operating System:	Dell Application Back-up CD, Factory Install (313-7222)		
Operating System:	MS Windows 2000 Professional (420-0297)		
Mouse:	Mouse W/Wheel,1.3A, Microsoft,Dimension,MG, Factory Install (310-2757)		
NIC:	3COM PCI Remote Wake Up Network Card (430-5600)		
Modem:	No modem requested for Dell Dimension (313-3607)		
CD-ROM or DVD-ROM Drive:	48X Max Variable CD-ROM Drive (313-2561)		
Sound Card:	Integrated ADI 1885 Audio (313-0847)		
Speakers:	Harmon Kardon HK-395 Speakers (313-7284)		
Bundled Software:	Ms Office Pro XP,CD with Doc, English,OEM Package,Factory Install (412-2580)		
Service:	Type 3 Contract - Next Business Day Parts & Labor On-Site Response Initial Year (950-1390)		
Service:	Type 3 Contract - Next Business Day Parts & Labor On-Site Response 2YR Extended (950-1392)		
Misc:	No Internet Service Provider Requested (412-0148)		

COMMENTS
Service Tag: Expiration: //
Service Tag: Expiration: //

TOTAL QUOTE AMOUNT:	\$2,968.00		
Product Subtotal:	\$2,968.00		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

SALES REP:	Paula Arbuckle	PHONE:	800-981-3355
Email Address:	Paula_Arbuckle@Dell.com	Phone Ext:	63707

For your convenience, your sales representative, quote number and customer number have been included to provide you with faster service when you are ready to place your order. You may also place your order online at [www.dell.com/quote](http://www.dell.com/quote)

This quote is subject to the terms of the agreement signed by you and Dell, or absent such agreement, is subject to the applicable Dell terms and conditions agreement.

Prices and tax rates are valid in the U.S. only and are subject to change.

All product and pricing information is based on latest information available. Subject to change without notice or obligation.

LCD panels in Dell products contain mercury, please dispose properly.

Please contact Dell Financial Services' Asset Recovery Services group for EPA compliant disposal options at [US\\_DFS\\_AssetRecovery@dell.com](mailto:US_DFS_AssetRecovery@dell.com). Minimum quantities may apply.

[Account Team](#) | [Feedback](#) | [Help](#) | [Logout](#)

Georgia State Store - Contract # 92-00151 WSCA

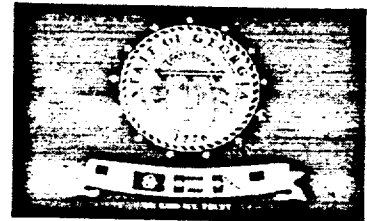
[Print View](#)

- ▶ [Information](#)
- ▶ [Purchasing Tools](#)
- ▶ [Support](#)
- ▶ [Custom Links](#)

## Welcome to the Georgia State Store Providing Solutions for Public Customers

The pricing on this store is reflective of the WSCA Contract # 92-00151.

This Dell State Site provides access to a wide variety of product and state specific links and information.



To Buy a Dell System at your State's pricing

- **Enter the Dell Store. PLEASE NOTE:**  
*Though your state's name will not appear on this page, product offerings and pricing reflect the provisions of your state contract. You will not see your state's name until you begin to customize your purchase.*

OR

- **Retrieve your equote.**

If you want to access a specific organization's Premier page

- **Login here**



**DELL****QUOTATION****QUOTE #: 86416178****Customer #: 4062994****Quote Date: 7/24/2002****Date: 7/31/2002 4:36:50 PM****Customer Name: CITY OF ATLANTA**

<b>TOTAL QUOTE AMOUNT:</b>	<b>\$2,864.00</b>		
<b>Product Subtotal:</b>	<b>\$2,864.00</b>		
<b>Tax:</b>	<b>\$0.00</b>		
<b>Shipping &amp; Handling:</b>	<b>\$0.00</b>		
<b>Shipping Method:</b>	<b>Ground</b>	<b>Total Number of System Groups:</b>	<b>1</b>

<b>GROUP: 1</b>	<b>QUANTITY: 2</b>	<b>SYSTEM PRICE: \$1,432.00</b>	<b>GROUP TOTAL: \$2,864.00</b>
<b>Base Unit:</b>	Dimension 4500 Series Intel Pentium 4 Processor at 1.8GHz (221-0718)		
<b>Memory:</b>	256MB DDR SDRAM at 266MHz (311-1282)		
<b>Keyboard:</b>	Dell Quiet Key Keyboard (310-1582)		
<b>Monitor:</b>	E772,17IN(16.0IN VIS)MONITOR, Midnight Grey,Dimension (320-0449)		
<b>Video Card:</b>	64MB GeForce4 MX Graphics Card with TV-Out (320-0476)		
<b>Hard Drive:</b>	20GB 7200 RPM Ultra ATA Hard Drive (340-2961)		
<b>Floppy Disk Drive:</b>	3.5in Floppy Drive (340-1927)		
<b>Operating System:</b>	Microsoft Windows XP Professional,English (420-3080)		
<b>Operating System:</b>	Dell Support 1.2,Dimension (412-0189)		
<b>Operating System:</b>	Dell Application Back-up CD, Factory Install (313-7222)		
<b>Mouse:</b>	Microsoft Intellimouse (310-2757)		
<b>NIC:</b>	Intel 10/100M PCI Network Card (430-0352)		
<b>Modem:</b>	No modem requested for Dell Dimension (313-3607)		
<b>CD-ROM or DVD-ROM Drive:</b>	48X Max Variable CD-ROM Drive (313-2561)		
<b>Sound Card:</b>	Integrated ADI 1885 Audio (313-0847)		
<b>Speakers:</b>	Harmon Kardon HK-395 Speakers (313-7284)		
<b>Bundled Software:</b>	Ms Office Pro XP,CD with Doc, English,OEM Package,Factory Install (412-2580)		
<b>Feature</b>	Dell Picture Studio Image Expert Standard,Dimension (412-0271)		
<b>Service:</b>	Type 3 Contract - Next Business Day Parts and Labor On-Site Response, Initial Year (950-1300)		
<b>Service:</b>	Type 3 Contract - Next Business Day Parts and Labor On-Site Response, 2YR Extended (950-1302)		
<b>Misc:</b>	No Internet Service Provider Requested (412-0148)		

<b>TOTAL QUOTE AMOUNT:</b>	<b>\$2,864.00</b>		
<b>Product Subtotal:</b>	<b>\$2,864.00</b>		
<b>Tax:</b>	<b>\$0.00</b>		
<b>Shipping &amp; Handling:</b>	<b>\$0.00</b>		



Shipping Method:	Ground	Total Number of System Groups:	1
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SALES REP:	Byron Burch	PHONE:	800-981-3355
Email Address:	Byron_Burch@dell.com	Phone Ext:	46421

For your convenience, your sales representative, quote number and customer number have been included to provide you with faster service when you are ready to place your order. You may also place your order online at [www.dell.com/quote](http://www.dell.com/quote)

This quote is subject to the terms of the agreement signed by you and Dell, or absent such agreement, is subject to the applicable Dell terms and conditions agreement.

Prices and tax rates are valid in the U.S. only and are subject to change.

**\*\*Sales/use tax is a destination charge, i.e. based on the "ship to" address on your purchase order. Please indicate your taxability status on your PO. If exempt, please fax exemption certificate to Dell Tax Department at 512-283-9276, referencing your customer number. If you have any questions regarding tax please call 800-433-9019. \*\***

All product and pricing information is based on latest information available. Subject to change without notice or obligation.

LCD panels in Dell products contain mercury, please dispose properly.  
Please contact Dell Financial Services' Asset Recovery Services group for EPA compliant disposal options at [US\\_DFS\\_AssetRecovery@dell.com](mailto:US_DFS_AssetRecovery@dell.com). Minimum quantities may apply.

## TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREGORY PRIDGEON

  
Commissioner's Signature

  
Director's Signature

Originating Department: Department of Aviation

Contact Person: Felicia Strong-Whitaker,

Committee(s) of Purview : Finance/Executive

Council Deadline: August 16, 2002

Committee Meeting Dates(s): August 28, 2002

Full Council Date: September 3, 2002

### CAPTION

AUTHORIZING THE PURCHASING AGENT TO UTILIZE THE STATE OF GEORGIA CONTRACT 92-00151 WITH DELL COMPUTERS FOR THE PURCHASE OF 72 DELL DIMENSION 4500 SERIES COMPUTERS ON BEHALF OF THE ATLANTA POLICE DEPARTMENT IN AN AMOUNT NOT TO EXCEED \$103,104.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM 1B02 575001 X11T0721B320.

### BACKGROUND

### FINANCIAL IMPACT (If any)

#### *Mayor's Staff Only*

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Received by Mayor's Office: 8/19/02  
(date)

Reviewed by: JS  
(initials) (date)

Submitted to Council: \_\_\_\_\_  
(date)

Action by Committee: ☐ Approved ☐ Advertised ☐ Held ☐ Amended  
☐ Substitute ☐ Referred ☐ Other